

Revision 09/03/2025  
@4:49 PM

## RATE AND LOAD CONFIRMATION

Load Number	YFT137403
Today's Date	2025-09-03
Ship Date	2025-09-05
Dispatcher	Veronica Gonzalez
Email	port.com
Telephone	514-700-0010, ext: 105
Fax	855-700-0060
Cell	
Page	1 of 2



### Perlitch Transport

1424 Hymus Blvd, Suite 15, Dorval, QC, H9P 1J6  
Tel.: 888-700-6393

Carrier	Telephone #	Fax #	Equipment	Equipment Type	Agreed Rate
I-Way Transport Inc	647-660-4929, ext: 103 Contact: Avii Samra		Dry Van 53	Tandem	4,500.00 CAD

Shipper (1)							
Berry TMC Wat Outside 615 Rue Du Luxembourg Granby, QC, J2J2V2	Ship/Date:	2025-09-05	Purchase order #:	4878034989			
	Time:						
	Type:	TL	Description:	08269224			
	Quantity:	1					
	Weight:	2,722					
		Ship/Hours:		Major Intersection:			
Customs broker:							
Driver notes:							
Shipping notes:		Shipper stops receiving at 3pm.					
		Do not break the seal.; PO: 4878034989					

Consignee (1)					
LOBLAWS DC034 - REGINA FLEMING MAIN SL 2101 FLEMING ROAD Regina, SK, S4M0A1	Ship/Date:	2025-09-10	Purchase order #:	4878034989	
	Time:				
	Type:	TL	Description:		
	Quantity:	1			
	Weight:	2,722			
	Rec/Hours:		Major Intersection:		
Driver notes:					
Consignee notes:	DRIVERS MUST WEAR SAFETY VEST AND SAFETY SHOES. THIS IS A REQUIREMENT FOR ALL DRIVERS ENTERING A LOBLAW FACILITY.				
	Please be on time. Delays and rebooking will result in fines. ; PO: 4878034989				

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**DISPATCH NOTES:** PERLITCH TRANSPORT HANDLES ALL PICKUP AND DELIVERY APPOINTMENTS. PLEASE DO NOT CONTACT THE SHIPPER OR CONSIGNEE UNDER ANY CIRCUMSTANCES.

The driver must identify himself as Perlitch Transport. Unless stated otherwise, this load is an exclusive FTL (Full Truckload) shipment and cannot be sent as LTL (Less Than Truckload) or partial without written approval from Perlitch Transport. If approval is not obtained, a price adjustment will be made.

#### Billing Instructions:

Bill to: Perlitch Transport.

To submit an invoice, log in to our portal at <https://app.perlitchtransport.com/auth/sign-in> using your login credentials. On the left side, under MY LOADS, find the LOAD NUMBER. On the right, click the yellow CREATE INVOICE button. Fill out the required information in the pop-up window, attach your invoice and POD, and then press SUBMIT to complete the process.

To verify your payment status, check the MY INVOICES section.

Payment terms: Net 35 days with the ORIGINAL POD (POD must be sent within 48 hours after delivery, or a \$50 fine will be deducted from the rate).

**!! GET PAID QUICKER !!**

QuickPay available at 3% fee.

#### Additional Charges & Compliance:

A \$50/hour late fee applies if an appointment is missed.

For detention, lumper, or other accessorial charges, Perlitch Transport must be notified within 24 hours. Charges must be pre-approved before billing.

Any changes to pickup, delivery, or customs clearance must be pre-approved and confirmed by Perlitch Transport.

Freight should never be taken in bond without written approval from Perlitch Transport.

To claim detention, a BOL with time in/time out signed by the shipper/consignee must be provided within 24 hours of detention.

Maximum detention pay: \$40/hour or \$125/day.

Any failure of service or changes to the original instructions without written notification to Perlitch Transport will result in a fine of \$300 or more.

Double-brokered loads will not be paid.

Soliciting business from any shipper or consignee involved in this contract is strictly prohibited and will result in legal action.

#### Load Security:

The driver must secure the load at the back with two load bars and straps.

CARRIER PAY:	DETAILS	QUANTITY	RATE	AMOUNT
	Line Haul	1.000	4,500.00 CAD	4,500.00 CAD
<b>TOTAL:</b>				<b>4,500.00 CAD</b>

Load Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell Phone#: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_